

Work Order ID 67138

Wednesday, March 09, 2011 11:26:29 AM



Page 1

Item ID: D3136-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Window Assembly

Start Date: 3/9/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 3/10/2011 Req'd Qty: 5.00



Customer: CC-EAG001

Reference: RMA RA111164

Run Start



Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3136

Rev E

100

0.00



QC

Quality Control

Memo

INSPECT RA111164
NCR#10-388

0.00

S w/03/29

RA RECEIPT WAS DONE UNDER
5 X B36581
BUT SHOULD READ:
2 X B36581
2 X B46851
1 X B53727

110

0.00



Small Fab

Small Fab

Memo

SCRAP/DESTROY PER NCR 10-388

0.00

EP 11/03/30 (5)

Work Order ID 67138

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Item ID: D3136-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Window Assembly

Start Date: 3/9/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 3/10/2011 Req'd Qty: 5.00



Customer: CC-EAG001

Reference: RMA RA111164

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/30 [Signature]
MF
11-03-30

Picklist Print

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Page 1

Work Order ID: 67138

Parent Item: D3136-041

Parent Item Name: Window Assembly



Start Date: 3/9/2011

Required Date: 3/10/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP B 04.02.04 Reformat KJ/DS
IPP C Thermoform in house 05/07/2007 DL
IPP D Rev E 07.09.28 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3136-041

Manufactured

No

Each

6.0000



Window Assembly



5

ES 11/03/30

Location

Loc Qty

Loc Code

ST215

6

58542

3

64892

3

36581

2

46851

2

53727

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries